



INVOICE : 2015-826830-001

DEAL INFORMATION:

Deal ID: 2015-826830
Landlord: MERIT YUMA 26, LLC
Tenant: ASSOCIATED MATERIALS LLC
Producer Name: Kevin F Malinowski

Property Name: 7550 EAST 30TH STREET
Property Address: 7550 EAST 30TH STREET
YUMA, AZ 85365
Office Deal#: 15L/401

Lease From: 02/01/2015
Lease To: 08/31/2020

Invoice Date: 10/19/2015

Bill To:

ASSOCIATED MATERIALS LLC
 3773 STATE RD
 CUYAHOGA FALLS, OH 44223
 UNITED STATES
 ATTN: Eric Emerson

Federal Tax ID: 95-2743174
CBRE Contact: Dianne Lorince
CBRE Contact Ph#: 216/363-6457
CBRE Contact Email: Dianne.Lorince@cbre.com

CONSIDERATION/COMMISSION CALCULATION:

Charge Description	Qty	UOM	Amount	Consideration	Commission %	Commission Amount
Monthly Rent	66.00	PMT	\$80,119.44	\$5,287,883.04	3.00%	\$158,636.49
Monthly Rent	1.00	PMT	\$0.00	\$0.00	3.00%	\$0.00
Total Consideration :			\$5,287,883.04	Total Commission:		\$158,636.49

INVOICE DETAIL:

Due Date	Description	Amount Due
10/15/2015	Lease execution	\$158,636.49
Total Invoice Due:		\$158,636.49

Comments :**DEAL SUMMARY:**

Transaction Commission:	\$158,636.49
Plus: Reimbursable Expense:	\$0.00
Total Amount Due :	\$158,636.49
Less: Outside Broker paid by Client:	-\$0.00
Amount Due to CBRE:	\$158,636.49
Less: Total Paid To Date:	-\$0.00
Remaining Balance Due:	\$158,636.49
Total amount Due this Invoice:	\$158,636.49
<i>Future Installments:</i>	\$0.00
Previous Invoice(Unpaid Amount):	\$0.00
<i>Outside Broker paid by CBRE (Included in the Total Amount Due):</i>	\$0.00

REMITTANCE INSTRUCTION:

Please include invoice with payment

OVERNIGHT EXPRESS MAIL ONLY:

CBRE, Inc.
C/O Bank of America 15531 Collection Center
Drive Location Code 2247
Chicago
IL 60696

PLEASE MAIL YOUR CHECK TO THIS ADDRESS:

CBRE, Inc.
 P.O. Box 15531 Location Code 2247
 Chicago
 IL 60696